

Statewide Public Facilities

Clean Water Act Consent Decree

Part III Compliance Program

2013 Annual Report, January 1 through September 21

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Dave Kemp, P.E., PMP
Chief, Statewide Public Facilities
Alaska Dept. of Transportation and Public Facilities

2-14-2014

[Date]

Annual Report of Public Facilities' Active Projects

The following section contains the worksheet identifying and providing information for all Statewide Public Facilities Active Projects during the January through September 21, 2013 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple Storm Water Inspectors sharing inspection duties were employed on a project, start/end dates are not provided as this did not constitute a staff change.

Reporting Summary

Number of Active Projects: 6

Number of Active Projects that filed NOTs during the reporting period: 1

Other Items of Interest

During this reporting period, Seward Maintenance Facility (AKR10DU22) appears in both the Central Region and the Statewide Public Facilities Active Project Worksheets. The reason it is listed under both reports is that Central Region Maintenance and Operations (M&O) and the Public Facilities section were permit Operators at different points in the construction process of this facility. Central Region M&O was responsible for site preparation, and obtained permit coverage to begin this work. Once site preparation was completed, the NOI was modified on March 26, 2013 to document that responsibilities under the CGP were transferred to Public Facilities, which is managing the construction of the facility. While the Project Name, NOI Tracking Number, and Date Construction Activities Began will be the same in both the Central Region's and Public Facilities' Active Project Worksheet, the DOT&PF Project Engineer and Inspectors listed in the following report will be only those who were in those positions at the time Public Facilities was the Operator of the project. In addition, any instances of non-compliance for the Seward Maintenance Facility occurring after March 26, 2013 are included in the Public Facilities Report.

Annual Report of Active Projects per Consent Decree Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
AMCC WWT System Upgrades 2	AKR10EN29	Public Facilities	8/8/2013		Project Eng/Inspector	Belozertsev, Vadim	AK CESCL	DOT-13-051	4/4/2015	AK CESCL #106, Exp 4/14/2013		
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	7/25/2011	8/9/2013	Project Eng/Inspector	Hershey, Eric	AK CESCL	DOT-13-067	3/19/2016	AK-CESCL #127, Exp. 4/14/2013	5/15/2012	
Kulis Access and Security	AKR10EG55	Public Facilities	9/17/2012		Project Eng/Inspector	Petrova, Nina	AK CESCL	DOT-11-300	5/18/2014		10/22/2012	2/18/2013
Kulis Access and Security	AKR10EG55	Public Facilities	9/17/2012		Project Eng/Inspector	Campbell, Jesse	AK CESCL	DOT-13-055	3/19/2016	AK-CESCL 111, exp. 4/14/2013	2/19/2013	3/22/2013
Kulis Access and Security	AKR10EG55	Public Facilities	9/17/2012		Project Eng/Inspector	Petrova, Nina	AK CESCL	DOT-11-300	5/18/2014		3/23/2013	
M&O Sand Storage Facilities	AKR10EN95	Public Facilities	9/13/2013		Project Eng/Inspector	Belozertsev, Vadim	AK CESCL	DOT-13-051	4/4/2015	AK CESCL #106, Exp 4/14/2013		9/16/2013
M&O Sand Storage Facilities	AKR10EN95	Public Facilities	9/13/2013		Project Eng/Inspector	Hepler, David	AK CESCL	DOT-13-066	3/19/2016	AK CESCL #126, exp.4/14/2013	9/17/2013	
Seward Maintenance Facility	AKR10DU22	Public Facilities	11/2/2011		Project Eng/Inspector	Gillen, Mike	AK CESCL	DOT-13-064	3/19/2016	AK-CESCL #120, exp. 4/14/2013		
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Williamson, Keri	AK CESCL	CEF-11-0420	10/13/2014		12/17/2012	1/6/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Pepin, Jennifer	AK CESCL	DOT-13-102	3/28/2016	AK-CESCL #142, exp. 4/14/2013	1/7/2013	3/26/2013

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Hill, Esther	AK CESCL	168	5/5/2013		3/27/2013	3/28/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Pepin, Jennifer	AK CESCL	DOT-13-102	3/28/2016	AK-CESCL #142, exp. 4/14/2013	3/29/2013	5/29/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Pepin, Jennifer	AK CESCL	DOT-13-102	3/28/2016	AK-CESCL #142, exp. 4/14/2013	6/1/2013	6/5/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Pepin, Jennifer	AK CESCL	DOT-13-102	3/28/2016	AK-CESCL #142, exp. 4/14/2013	6/7/2013	7/7/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Pepin, Jennifer	AK CESCL	DOT-13-102	3/28/2016	AK-CESCL #142, exp. 4/14/2013	8/7/2013	8/27/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Pepin, Jennifer	AK CESCL	DOT-13-102	3/28/2016	AK-CESCL #142, exp. 4/14/2013	9/3/2013	9/18/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Pepin, Jennifer	AK CESCL	DOT-13-102	3/28/2016	AK-CESCL #142, exp. 4/14/2013	9/20/2013	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Engineer	Young, Stephanie	AK CESCL	DOT-13-109	3/28/2016		5/30/2013	5/31/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Engineer	Young, Stephanie	AK CESCL	DOT-13-109	3/28/2016		6/6/2013	6/6/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Engineer	Young, Stephanie	AK CESCL	DOT-13-109	3/28/2016		7/8/2013	8/6/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Engineer	Young, Stephanie	AK CESCL	DOT-13-109	3/28/2016		8/28/2013	9/2/2013

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Engineer	Young, Stephanie	AK CESCL	DOT-13-109	3/28/2016		9/19/2013	9/19/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Stormwater Inspector	Young, Stephanie	AK CESCL	DOT-13-109	3/28/2016		4/11/2013	

Annual Report of Public Facilities' Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Public Facilities Projects during the January through September 21, 2013 reporting period.

Annual Report of Non-compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kulis Access and Security	AKR10EG55	Public Facilities	7/3/2013	7/10/2013	On the 7/3 Inspection Report, Item 6.1 did not have a response to whether the required scope of inspection was covered during the inspection.		7c3 - Scope of Inspection	The next inspection report on 7/10, indicated that all areas required were inspected.	
Kulis Access and Security	AKR10EG55	Public Facilities	7/10/2013	7/17/2013	On the 7/10 Inspection report, the duration of the reported storm event is incorrectly recorded.		7c4 - Weather and Discharges Since Last Inspection	On the next inspection report on 7/17, weather and storm event information was reported correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
M&O Sand Storage Facilities	AKR10EN95	Public Facilities	8/30/2013	9/12/2013	Projects NOI was not submitted to EPA within 7 days of filing with DEC.		9b - NOI Submission	NOI was submitted to EPA on 9/12/2013.	
Seward Maintenance Facility	AKR10DU22	Public Facilities	6/5/2013	6/12/2013	On the 6/5 Inspection Report, Overall Site Issue Item 3.4, "yes" was checked indicating a corrective action was needed for storm drain inlets, but no complete-by date or a description of the needed action was provided.	It was likely that "yes" a action was needed was checked by mistake.	7c10 - BMP Action Items and Complete-by Date	The next inspection report on 6/12 provided the required information regarding corrective actions.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	1/17/2013	1/17/2013	Continuous rainfall occurred during the 7-day period between 1/10 and 1/17/2013, but a second inspection was not conducted per the project's inspection frequency.		7b - Inspection Frequency	A regular, 7-day inspection occurred on 1/17/2013. Since this date, the project has complied with the inspection frequency requirement.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	1/17/2013	1/21/2013	SWPPP Amendment #12 was not approved in writing by an AK-CESCL or equivalently certified individual.		6a3 - SWPPP Amendments	SWPPP Amendment #12 was approved in writing by an AK-CESCL certified individual.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	1/24/2013	1/28/2013	An inaccurate duration is provided for the storm event reported on the 1/24 Inspection Report.		7c4 - Weather and Discharges Since Last Inspection	The 1/28 Inspection Report provides accurate information regarding the weather since the last inspection.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	2/4/2013	2/7/2013	The 2/4 Inspection Report was not certified by the designated Superintendent.		7c11 - Certification of the Inspection	The 2/7 Inspection Report was certified by the designated Superintendent.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	2/4/2013	2/11/2013	An inaccurate duration is provided for the storm event reported on the 2/4 Inspection Report.		7c4 - Weather and Discharges Since Last Inspection	The 2/11 Inspection Report provides accurate information regarding the weather since the last inspection.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	2/7/2013	2/11/2013	An inaccurate duration is provided for the storm event reported on the 2/7 Inspection Report.		7c4 - Weather and Discharges Since Last Inspection	The 2/11 Inspection Report provides accurate information regarding the weather since the last inspection.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	2/28/2013	3/4/2013	On the 2/28 Inspection Report, corrective actions identified for two sections of silt fence were not given complete-by dates.		7c10 - BMP Action Items and Complete-by Date	On the 3/4 Inspection Report, all identified corrective actions were given complete by dates.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	3/18/2013	3/21/2013	An inaccurate duration is provided for the storm event reported on the 3/18 Inspection Report.		7c4 - Weather and Discharges Since Last Inspection	The 3/21 Inspection Report provides accurate information regarding the weather since the last inspection.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	4/8/2013	4/11/2013	An inaccurate duration is provided for the storm event reported on the 4/8 Inspection Report.		7c4 - Weather and Discharges Since Last Inspection	The 4/11 Inspection Report provides accurate information regarding the weather since the last inspection.	On 4/11 the contractor was provided a half-day training on decree requirements and how to complete the inspection report form in compliance with these requirements.
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	5/15/2013	5/16/2013	The 5/13 Inspection Report identified a corrective action to patch a hole in a silt fence by 5/14/2013. However, this date was not met.		8a - Completion of BMP Action Items by Date	The corrective action log shows that this action item was completed on 5/16/2013.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	5/16/2013	5/20/2013	The 5/16 Inspection Report provides incorrect information regarding the reported storm event.		7c4 - Weather and Discharges Since Last Inspection	The 5/20 Inspection Report provides accurate weather information for the period since the last inspection.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	5/16/2013	5/20/2013	The 5/16 Inspection Report identified a corrective action to clean out an inlet protection but did not specify a complete-by date.		7c10 - BMP Action Items and Complete-by Date	The 5/20 Inspection Report specified complete-by dates for all identified corrective actions.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	7/10/2013	7/10/2013	The 7/8 Inspection Report identifies two corrective actions (fix broken stake in silt fence and patching a hole in silt fence) to be completed by 7/9. However, this date was not met.		8a - Completion of BMP Action Items by Date	The corrective action log shows that these actions were completed on 7/10/2013.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	7/15/2013	8/15/2013	On the 7/15 Inspection Report, the DOT&PF Stormwater Inspector provided an incorrect AK-CESCL number (DOT-13-102 instead of DOT-13-109).		7c2 - Inspector Qualifications	On the 8/15 Inspection Report, the DOT&PF Stormwater Inspector's correct certification number was provided.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	7/18/2013	8/15/213	On the 7/18 Inspection Report, the DOT&PF Stormwater Inspector provided an incorrect AK-CESCL number (DOT-13-102 instead of DOT-13-109).		7c2 - Inspector Qualifications	On the 8/15 Inspection Report, the DOT&PF Stormwater Inspector's correct certification number was provided.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	7/22/2013	8/15/2013	On the 7/22 Inspection Report, the DOT&PF Stormwater Inspector provided an incorrect AK-CESCL number (DOT-13-102 instead of DOT-13-109).		7c2 - Inspector Qualifications	On the 8/15 Inspection Report, the DOT&PF Stormwater Inspector's correct certification number was provided.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	7/29/2013	8/1/2013	The 7/29 Inspection report had recorded a storm duration incorrectly for the reported storm event.		7c4 - Weather and Discharges Since Last Inspection	On the 8/1 Inspection Report, the information regarding the storm event was reported correctly.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	7/29/2013	8/15/213	On the 7/29 Inspection Report, the DOT&PF Stormwater Inspector provided an incorrect AK-CESCL number (DOT-13-102 instead of DOT-13-109).		7c2 - Inspector Qualifications	On the 8/15 Inspection Report, the DOT&PF Stormwater Inspector's correct certification number was provided.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	8/1/2013	8/15/2013	On the 8/1 Inspection Report, the DOT&PF Stormwater Inspector provided an incorrect AK-CESCL number (DOT-13-102 instead of DOT-13-109).		7c2 - Inspector Qualifications	On the 8/15 Inspection Report, the DOT&PF Stormwater Inspector's correct certification number was provided.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	8/5/2013	8/15/2013	On the 8/5 Inspection Report, the DOT&PF Stormwater Inspector provided an incorrect AK-CESCL number (DOT-13-102 instead of DOT-13-109).		7c2 - Inspector Qualifications	On the 8/15 Inspection Report, the DOT&PF Stormwater Inspector's correct certification number was provided.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	8/8/2013	8/15/2013	On the 8/8 Inspection Report, the DOT&PF Stormwater Inspector provided an incorrect AK-CESCL number (DOT-13-102 instead of DOT-13-109).		7c2 - Inspector Qualifications	On the 8/15 Inspection Report, the DOT&PF Stormwater Inspector's correct certification number was provided.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	8/12/2013	8/15/2013	On the 8/12 Inspection Report, the DOT&PF Stormwater Inspector provided an incorrect AK-CESCL number (DOT-13-102 instead of DOT-13-109).		7c2 - Inspector Qualifications	On the 8/15 Inspection Report, the DOT&PF Stormwater Inspector's correct certification number was provided.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	8/12/2013	8/15/2013	On the 8/12 Inspection report, an inappropriate complete-by date was selected for a corrective action to patch a hole in a silt fence. The complete-by date provided was 8/9, which pre-dates the inspection.		7c10 - BMP Action Items and Complete-by Date	The corrective action log shows that this action was completed on 8/13/2013. The next inspection report on 8/15 provided appropriate complete-by dates for corrective actions, as necessary.	

Copies of All Delayed Action Item Report Forms for All Active Public Facilities Projects

There have been eight Delayed Action Items Report (DAIR) Forms completed for Public Facilities projects during the reporting period.

The following Projects completed the Delayed Action Item Report Forms that are included in this report:

1. Project: Statewide Library Archives Museum
Permit #: AKR10EH31
Date form completed: 1/10/2013
NOTE: Six DAIR's were completed on this date. The silt fences needed to be extended to meet a minimum 6-inch overlap with installation requirements at six BMP locations. However, due to the frozen ground conditions in January the corrective action could not meet the complete by date.
2. Project: Kulis Access Security
Permit #: AKR10EG55
Date form completed: 4/26/2013
3. Project: Kulis Access Security
Permit #: AKR10EG55
Date form completed: 5/3/2013
NOTE: This DAIR re-set the complete-by date of the previous DAIR from 4/26/2013 due to continued frozen conditions.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Statewide Library Archive Museum

AKSAS Number: 68816

DOT&PF NOI Tracking # AKR10EH31

Date completing this form January 10, 2013

DOT&PF representative completing this form Jennifer Pepin

BMP Action or Corrective Action description and location

SF-SW Support Lot West: ensure there is the 6-inch minimum overlap between segments.

Date of inspection report that identified a BMP Action or Corrective Action was needed 1/7/2013

"Complete by Date" on that inspection report 1/10/13

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The silt fence installation needs to be extended to meet the installation requirements of a minimum 6-inch overlap. The soil has become frozen and additional silt fence cannot be installed per the BMP installation requirements. THE REPAIRS FOR THIS ISSUE REQUIRED HAND DIGGATION IN FROZEN MATERIAL AT THE BOTTOM OF THE SILT FENCE. IT WAS DETERMINED THAT THE DIGGATION ALONG THE EXISTING SILT FENCE WOULD CAUSE ADDITIONAL DAMAGE TO THE SILT FENCE.

JJP
1-25-2013

New "Complete by Date" 1/17/2013

Part 2

Date the BMP Action or Corrective Action was actually completed 1/17/2013

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Amendment # 71

JAK 4/25/13

DOT&PF representative recording the action completion

Date



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. Form completed by DOT&PF only.

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Part 1

Project name Statewide Library Archive Museum

AKSAS Number. 68816

DOT&PF NOI Tracking # AKR10EH31

Date completing this form January 10, 2013

DOT&PF representative completing this form Jennifer Pepin

BMP Action or Corrective Action description and location

SF-SS Support Lot South.

Repair a hole in the silt fence near the South East corner - The hole is located in the upper 1/3 of the silt fence

Repair a hole in the silt fence near the South West Corner - The hole is located in the upper 1/3 of the silt fence

Ensure there is the 6-inch minumn overlap between segments

Date of inspection report that identified a BMP Action or Corrective Action was needed 1/7/2013

"Complete by Date" on that inspection report 1/10/13

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The silt fence installation needs to be extended to meet the installation requirements of a minimum 6-inch overlap. Silt fence needs to be replaced where there are holes. The soil has become frozen and additional silt fence cannot be installed per the BMP installation requirements. THE REPAIRS FOR THE HOLES AND THE OVERLAP ISSUE REQUIRED HAND BURSTING AT THE BOTTOM OF THE SILT FENCE. IT WAS DETERMINED THAT THE BURSTING ALONG THE EXISTING SILT FENCE WOULD CAUSE ADDITIONAL DAMAGE TO THE SILT FENCE. J. 04-23-2013

New "Complete by Date" 1/17/2013

Part 2

Form 25D-113 (Rev. 1/12)

Amendment #71
Junk 4/25/13

Date the BMP Action or Corrective Action was actually completed 11/1/2013

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion [Signature] Date 11/1/2013



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. Form completed by DOT&PF only

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Statewide Library Archive Museum

AKSAS Number 68816

DOT&PF NOI Tracking # AKR10EH31

Date completing this form January 10, 2013

DOT&PF representative completing this form Jennifer Pepin

BMP Action or Corrective Action description and location

SF-SE Subport Lot East. ensure there is the 6-inch minumn overlap between segments.

Date of inspection report that identified a BMP Action or Corrective Action was needed 1/7/2013

"Complete by Date" on that inspection report 1/10/13

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The silt fence installation needs to be extended to meet the installation requirements of a minimum 6-inch overlap. The soil has become frozen and additional silt fence cannot be installed per the BMP installation requirements. THE REPAIRS FOR THE OVERLAP ISSUE REQUIRED HAND EXCAVATION IN FROZEN MATERIAL AT THE BOTTOM OF THE SILT FENCE. IT WAS DETERMINED THAT THE EXCAVATION ALONG THE EXISTING SILT FENCE WOULD CAUSE ADDITIONAL DAMAGE TO THE SILT FENCE

JDO
4-25-2013

New "Complete by Date" 1/17/2013

Part 2

Date the BMP Action or Corrective Action was actually completed 1/16/2013

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Amendment #71
JMK 4/25/13

DOT&PF representative recording the action completion [Signature] Date 1/17/2013



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. Form completed by DOT&PF only.

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Part 1

Project name Statewide Library Archive Museum

AKSAS Number: 68816

DOT&PF NOI Tracking # AKR10EH31

Date completing this form January 10, 2013

DOT&PF representative completing this form Jennifer Pepin

BMP Action or Corrective Action description and location

SF-AW 2A Museum Site, West Property Line: ensure there is the 6-inch minumn overlap between segments.

Date of inspection report that identified a BMP Action or Corrective Action was needed 1/7/2013

"Complete by Date" on that inspection report 1/10/13

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The silt fence installation needs to be extended to meet the installation requirements of a minimum 6-inch overlap. The soil has become frozen and additional silt fence cannot be installed per the BMP installation requirements.

THE REPAIRS FOR THE OVERLAP ISSUE REQUIRED HAND EXCAVATION IN PROBLEM AREAS ALONG THE BOTTOM OF THE SILT FENCE. IT WAS DETERMINED THAT THE EXCAVATION ALONG THE EXISTING SILT FENCE WOULD CAUSE ADDITIONAL DAMAGE TO THE SILT FENCE.

100
4-23-2013

New "Complete by Date" 1/17/2013

Part 2

Date the BMP Action or Corrective Action was actually completed 1/16/2013

Amendment # 71
JUL 4/25/13

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion J. Brown Date 11/1/2013



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. Form completed by DOT&PF only.
Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Statewide Library Archive Museum

AKSAS Number: 68816

DOT&PF NOI Tracking # AKR10EH31

Date completing this form January 10, 2013

DOT&PF representative completing this form Jennifer Pepin

BMP Action or Corrective Action description and location

SF-AN 2A Museum Site, North Property Line: ensure there is the 6-inch minimum overlap between segments.

Date of inspection report that identified a BMP Action or Corrective Action was needed 1/7/2013

"Complete by Date" on that inspection report 1/10/13

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The silt fence installation needs to be extended to meet the installation requirements of a minimum 6-inch overlap. The soil has become frozen and additional silt fence cannot be installed per the BMP installation requirements. THE REPAIRS FOR THE OIL SPILL ISSUE REQUIRED HAND EXCAVATION IN FROZEN MATERIAL AT THE BOTTOM OF THE SILT FENCE. IT WAS DETERMINED THAT THE EXCAVATION ALONG THE EXISTING SILT FENCE WOULD CAUSE ADDITIONAL DAMAGE TO THE SILT FENCE.

JEP
1.23.2013

New "Complete by Date" 1/17/2013

Part 2

Date the BMP Action or Corrective Action was actually completed 1/16/13

Amendment #71
JMK 4/25/13

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report

DOT&PF representative recording the action completion JMK Date 11/17/2013



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

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Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Statewide Library Archive Museum

AKSAS Number 68816

DOT&PF NOI Tracking # AKR10EH31

Date completing this form January 10, 2013

DOT&PF representative completing this form Jennifer Pepin JEP

BMP Action or Corrective Action description and location

SF-AE 2A Museum Site, East Property Line: ensure there is the 6-inch minimum overlap between segments.

Date of inspection report that identified a BMP Action or Corrective Action was needed 1/7/2013

"Complete by Date" on that inspection report 1/10/13

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The silt fence installation needs to be extended to meet the installation requirements of a minimum 6-inch overlap. The soil has become frozen and additional silt fence cannot be installed per the BMP installation requirements. THE REPAIRS FOR THE OVERLAP ISSUE REQUIRED HAND

EXCAVATION IN PROZON MATERIAL AT THE BOTTOM OF THE SILT FENCE. IT WAS DETERMINED THAT THE EXCAVATION ALONG THE EXISTING SILT FENCE WOULD CAUSE ADDITIONAL DAMAGE TO THE SILT FENCE

JEP
4-25-2013

New "Complete by Date" 1/17/2013

Part 2

Date the BMP Action or Corrective Action was actually completed 1/16/2013

Amendment # 11
gmk 4/25/13

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion [Signature] Date 4/25/13



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Kulis Access and Security

AKSAS Number: 53476

DOT&PF NOI Tracking # AKR10EG55

Date completing this form 04/26/2013

DOT&PF representative completing this form Nina Petrova, Project Engineer

BMP Action or Corrective Action description and location

W-5 Wattle near MH-V Restake south flank of wattle and raise wattle on center at broken stake

Date of inspection report that identified a BMP Action or Corrective Action was needed 4/24/2013

"Complete by Date" on that inspection report 04/26/2013

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The ground is frozen and that makes it impossible to remove stakes and move and correct the wattle.

New "Complete by Date" 05/03/2013

Part 2

Date the BMP Action or Corrective Action was actually completed (Another DAIR was filled out today, 05/03/2013 with the New Completion Date 05/10/2013)

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Form 25D-113 (Rev. 1/12)

DOT&PF representative recording the action completion _____ Date _____



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:

http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Kulis Access and Security

AKSAS Number: 53476

DOT&PF NOI Tracking # AKR10EG55

Date completing this form 05/03/2013

DOT&PF representative completing this form Nina Petrova, Project Engineer

BMP Action or Corrective Action description and location

W-5 Wattle near MH-V Restake south flank of wattle and raise wattle on center at broken stake

Date of inspection report that identified a BMP Action or Corrective Action was needed 4/24/2013

"Complete by Date" on that inspection report 04/26/2013

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The ground is still frozen and that makes it impossible to remove stakes and move and correct the wattle. The wattle is frozen to ground surface and cannot be lifted. Due to site conditions, no sediment is leaving the site at this location.

New "Complete by Date" 05/10/2013

Part 2

Date the BMP Action or Corrective Action was actually completed 05/10/2013

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Form 25D-113 (Rev. 1/12)

DOT&PF representative recording the action completion Nina Petrova Date 05/10/2013